

Exhibit 34

Invoice no. 1032 (May 3, 2023)

INVOICE

Karen E. Campbell
4307 regalwood terrace
Burtonsville, MD 20866

karen@oliverandginger.com
+1 (667) 206-0208



TST

Bill to
TST

Invoice details
Invoice no.: 1032
Invoice date: 05/03/2023

	Product or service	Amount
1.	Public Relations	\$2,750.00

Total **\$2,750.00**

Ways to pay



Note to customer

Hi Malcolm! I switched the name of my business to Oliver & Ginger. People were confusing me with two other PR people whose names are Karen E. Campbell.

Oliver is my cat, Ginger is my dog.

Take care,
Karen